

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

05357146

**Name of Company**


J A R K Transport Limited

I / We  
Gemma Louise Roberts  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Lisa Jane Hogg  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 August 2013

Signed



Date 23 August 2013

Wilson Field Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Ref JARK01C/GLR/LJH/NS

Insolvency S

**For Official Use**

WEDNESDAY



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A11

28/08/2013

#147

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

J A R K Transport Limited

on the 23 August 2013 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ANTONY JAMES FELLA

Signed



Dated

23/08/2013

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J A R K Transport Limited  
Statement Of Affairs as at 23 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 23/08/2013

J A R K Transport Limited  
Statement Of Affairs as at 23 August 2013

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1 00
Directors Loans	11,844 00
HSBC Bank PLC	11,279 92
HM Revenue and Customs - VAT	38,637 83
HM Revenue and Customs - Corporation Tax	16,388 19
	78,150 94
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(78,150 94)
<b>Estimated deficiency/surplus as regards creditors</b>	(78,150 94)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(78,250 94)

Signature  Date 23/08/2013

**Wilson Field Limited**  
**J.A.R.K. Transport Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Mr A J Fella	28 Wood Close, Thorpe Willoughby, Selby, N Yorkshire, YO8 9PU	11,844 00
CH00	HSBC	36 North Street, Keighley, West Yorkshire, BD21 3SF	8,887 11
CH01	HSBC	36 North Street, Keighley, West Yorkshire, BD21 3SF	2,392 81
CH02	HSBC Commercial Services	365 Chartwell Square, Southend on Sea, Essex, SS99 2UU	0 00
CH03	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	38,637 83
CH04	H M Revenue & Customs	Debt Management, Enforcement Unit, HMRC, DMB 102, BX5 5AB	16,388 19
CH05	H K S Accountants	Oaktree House, 408 Oakwood Lane, Leeds, West Yorkshire, LS8 3LG	0 00
CQ00	QBS Ltd Accountants	Office 33, Black Dyke Mills Business Park, Queensbury, Bradford, West Yorkshire, BD13 1QA	1 00
RF00	Mr Anthony James Fella	28 Wood Close, Thorpe Willoughby, Selby, N Yorkshire, YO8 9PU	0 00
<b>9 Entries Totalling</b>			<b>78,150.94</b>



Signature